



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4324-045
Job Sheet 196967



Part No: D4324-045

Job Qty: 4 pcs

Part Name: Cushion Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/26/19

Job Tracking No:

Due Date: 7/15/19

Created By: Kimberley Guerin

Type: Stock

Description:

Note: DWG REV B SHEET 4 IPP Rev:A 14.04.25 ECN14-520 DD verf:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	4 pcs	7/15/19	7/15/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	4 pcs	7/15/19	7/15/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S197996



Part: D4324-045

Job No: 196967

Serial No/Batch: S197996

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 7/15/19

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	4 pcs	7/15/19	0.00 0.00	QC 6 - 9		
				QC 6 - 68		DAS
				QC 6 - 61		61
				QC 6 - 40		9-89
130 Packaging 3-1 - Stock - B4B	4 pcs	7/15/19	0.00 0.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B	PC	st 456
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
140 QC 21 - SA	4 pcs	7/15/19	0.00 0.00	QC 21 - SA - 21		
				QC 21 - SA - 70	JUL 16 2019	DAS
				QC 21 - SA - 53		70
						9-89

Part Op 100 - (Purchasing) Issue PO 43877 Aerotex Interiors

Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)

120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D4324-045P	Cushion Assembly	4 pcs (1 ea)	100-Purchasing	S197995
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4324-045P	4	0	0
Aerotek Interiors #185.00				
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043877



Supplier: AET002-VC
Aerotex Interiors Inc.
2340 PEGASUS WAY NE, UNIT 151
Calgary
AB
T2E 8M5 Canada
Phone: 403 295 8770
Fax: 403 313 0793

Attention: , Scarlett

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043877
PO Date: 6/28/19
Due Date: 7/15/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
2019-06-28

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	196967	D4324-045P		Cushion Assembly : Various STC's As Per Dwg D4324 Rev. B	Firmed x4	-	7/15/19	4 pcs	0 pcs	4 pcs	\$185.00/pcs	\$740.00
Grand Total:												\$740.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 6/28/19 10:40 AM Dart.Guerin.Kimberley



151 - 2340 Pegasus Way NE
Calgary AB T2E 8M5
403-295-8770
info@aerotex.ca
GST/HST Registration No.: 139110308RC0001

Packing Slip

INVOICE TO
DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A1K7

SHIP TO
DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A1K7

SHIP VIA

FedEx Ground

INVOICE
DATE

90468
05/07/2019

CURRENCY
CAD

SALES REP
JX

PO NUMBER
HB043877

DESCRIPTION	PART NUMBER	QTY
Cushion Assembly as per dwg D4324 Rev. B	D4324-045P	4

DAS
61
9-89

Fedex
7756 4596 4998

RECEIVED
12 2019
DART AEROSPACE LTD.

1. Organization issuing certificate. Aerotex Interiors Inc., #151-2340 Pegasus Way NE Calgary, AB T2E 8M5		2. CERTIFICATE OF CONFORMANCE				3. Work Order / Contract / Invoice W90468	
4. Customer Name/Address DART Aerospace LTD 1270 Aberdeen Hawkesbury, ON K6A 1K7 CANADA						5. Purchase Order HBO043877	
6. Unit	7. Materials Used for Items	8. Specifications	9. Batch	10. Item	11. Part Number	12. Quantity	13. Status
1 2	UC65 Millennium Vinyl	HR150 Polyfoam (4.6 LBS/CU FT) DOVE GREY	7459 9103	CUSHION ASSEMBLY	D4324-045P	4	NEW DAS 61 9-89
14. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG. NO. D3305 Rev. B.							
15. Signature 			16. Title QC Manager				
17. Name Jing Xu			July 05, 2019				